

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2014		2. CONTRACT NO. (if any) HSBP1013D00022		6. SHIP TO:	
3. ORDER NO. HSBP1014J00839		4. REQUISITION/REFERENCE NO. 0020082241		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				b. STREET ADDRESS	
				c. CITY	d. STATE
				e. ZIP CODE	
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR G4S SECURE SOLUTIONS USA INC				<input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1395 UNIVERSITY BLVD FORMERLY THE WACKENHUT CORP					
d. CITY JUPITER		e. STATE FL	f. ZIP CODE 33458-5289		
9. ACCOUNTING AND APPROPRIATION DATA ATTACHED				10. REQUISITIONING OFFICE OTIA	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	Not applicable
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/19/2014	16. DISCOUNT TERMS Net 30	
a. INSPECTION OBP SECTORS	b. ACCEPTANCE OBP SECTORS				

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
10	Mission Support Base (FFP) CLINs 7.1-7.7	(b) (4)				
20	Travel [Materials -(NTE)] CLIN 10					
30	Fuel [Materials -(NTE)] CLIN 11					
40	Surge Labor/Vehicles (NTE) CLINs 8.1-8.2					
50	MTRT [Materials -(NTE)] CLIN 9					
60	Transition (FFP) CLIN 7.8					
70	Mission Support Base (FFP) CLINs 7.1-7.7					

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	(b) (4)	17(h)TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME DHS - Customs & Border Protection Commercial Accounts Sect.			\$57,419,559.75	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 6650 Telecom Drive, Suite 100				
	c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46278		
22. UNITED STATES OF AMERICA BY (Signature)		(b) (6)		23. NAME (Typed) KERRI A. BISHOP TITLE: CONTRACTING/ORDERING OFFICER	

PAGE OF PAGES

2 3

1. DATE OF ORDER
09/30/2014

2. CONTRACT NO. (if any)
HSBP1013D00022

3. ORDER NO.
HSBP1014J00839

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
80	Fuel [Materials] (NTE) CLIN 11	(b) (4)				
90	Replacement Costs Re-Hires (NTE) CLIN 6					

DATE OF ORDER 09/30/2014	CONTRACT NO. (if any) HSBP1013D00022	ORDER NO. HSBP1014J00839	PAGE OF PAGES 3 3
-----------------------------	---	-----------------------------	----------------------

Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

This task order (HSBP1014J00839) funds CBP transportation operations for twelve (12) months (Effective September 19, 2014 - September 18, 2015) under contract HSBP1013D00022, modification P00002, and confirms the Contracting Officer's email authorization dated 18 Sep 2014 for a 19 Sep 2014 start date. All terms and conditions of the contract are in full effect.

Funding in the amount of \$57,419,559.75 is hereby obligated for Mission Support Base, Travel, Fuel, Surge, MTRT, Transition, and potential replacement costs for re-hires as a result of the e-QIP implementation plan, as follows:

MSB (CLINs 7.1-7.7)	(b) (4)
Travel (CLIN 10)	
Fuel (CLIN 11)	
Surge (CLINs 8.1-8.2)	
MTRT (CLIN 9)	
Transition (CLIN 7.8)	
Staff re-hires (CLIN 6)	
Total	\$57,419,559.75

The Travel, Surge, and MTRT CLINs shall only be utilized after pre-authorization is received from either the COR or CO.

The replacement costs for re-hires (CLIN 6) shall only be utilized in accordance with the e-QIP Implementation Plan dated 29 Sep 2014.

The technical point of contact and Contracting Officer's Representative (COR) for this order is: (b) (6)

The contracting point of contact is:

Shaun Saad at (b) (6)

Please submit all invoices to each of the following:

cbpinvoices@dhs.gov ;

(b) (6) and

(b) (6)

DHS – Customs and Border Protection
National Finance Center (address in Section 21 of this Task Order)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1014J00839**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Mission Support Base (FFP) CLINs 7.1-7.7	(b) (4)			
20	Travel [Materials -(NTE)] CLIN 10				
30	Fuel [Materials -(NTE)] CLIN 11				
40	Surge Labor/Vehicles (NTE) CLINs 8.1-8.2				
50	MTRT [Materials -(NTE)] CLIN 9				
60	Transition (FFP) CLIN 7.8				
70	Mission Support Base (FFP) CLINs 7.1-7.7				
80	Fuel [Materials] (NTE) CLIN 11				
90	Replacement Costs Re-Hires (NTE) CLIN 6				

Total Funded Value of Award:**\$57,419,559.75****I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	(b) (4)
20	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	
30	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	
40	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	
50	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	
60	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	
70	6100.2525USCSGLCS0935206070Z00014400BN011102A700 BPD162525	
80	6100.2525USCSGLCS0935206070Z00014400BN011102A700 BPD162525	
90	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection	10	1.000	09/19/2014
	20	1.000	09/19/2014
	30	1.000	09/19/2014
	40	1.000	09/19/2014
	50	1.000	09/19/2014
	60	1.000	09/19/2014
	90	1.000	09/19/2014
Click here to enter text.	70	1.000	09/19/2014
	80	1.000	09/19/2014